

SECRET
(When filled in)

Voucher No. 9465
3 June 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a) Check drawn in favor of: The Parkin-Elmer Corporation
(b) Amount: \$1,195.34
(c) Contract Number: LW 473
(d) Invoice Number: 19087
(e) Check to be dated: 3 June 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OEL REF.	AMOUNT	
				DEBIT	CREDIT
601.0	1123-1964-5200	740	473	\$1,195.34	5200
Cash					\$1 195.34

25X1A9a SIGNED

Authorized Certifying Officer
3 June 1961

Dist:
2 - Add
1 - Contract LW 473 (Posting)
1 - Voucher (When filled in)
HEB:jt/DPD-Fin/3 June 1961

DOCUMENT NO. 6
NO CHANGE IN CLASS.
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
REVIEWER: 010956